

<b>United States Bankruptcy Court</b>		<b>District Of</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <b>Delphi</b>		Case Number	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Manufacturers Equipment &amp; Supply Co.</b>		<input checked="" type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	This Space For Court Use Only
Name and Address where notices should be sent: <b>2401 Lapeer Road Flint MI 48503</b>			
Telephone Number:			
Account or other number by which creditor identifies debtor: <b>MES</b>		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____	
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. Date debt was incurred: <b>08/25/04 - 10/07/05</b>		3. If court judgment, date obtained:	
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		<b>Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
<b>Unsecured Nonpriority Claim \$ 156,172.47</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
<b>5. Total Amount of Claim at Time Case Filed: \$ 156,172.47</b> (Unsecured) (Secured) (Priority) <b>156,172.47</b> (Total) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			This Space For Court Use Only
Date: <b>11/15/05</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Karen Dillingham Karen Dillingham, Controller</b>		

Manufacturers Equipment & Supply Co  
 2401 Lapeer Road  
 Flint, MI 48503  
 Delphi Receivables

05-44481-rdd Doc 8348-1 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit A									
Type	Ref Nbr	Terms	Doc Date	Current	1 To 30	31 To 60	61 To 90	Over 90	Total
001030	DELPHI-E								
IN	160000182	2nd day, 2nd month	8/25/2004	0.00	0.00	0.00	0.00	304.23	304.23
IN	160000183	2nd day, 2nd month	8/25/2004	0.00	0.00	0.00	0.00	660.00	660.00
IN	160030175	2nd day, 2nd month	4/20/2005	0.00	0.00	0.00	0.00	181.20	181.20
IN	160031305	2nd day, 2nd month	4/29/2005	0.00	0.00	0.00	0.00	29.79	29.79
IN	160031306	2nd day, 2nd month	4/29/2005	0.00	0.00	0.00	0.00	5.50	5.50
IN	160031307	2nd day, 2nd month	4/29/2005	0.00	0.00	0.00	0.00	453.75	453.75
IN	160037143	2nd day, 2nd month	6/14/2005	0.00	0.00	0.00	58.86	0.00	58.86
IN	160038862	2nd day, 2nd month	5/12/2005	0.00	0.00	0.00	0.00	126.00	126.00
IN	160038863	2nd day, 2nd month	5/12/2005	0.00	0.00	0.00	0.00	360.00	360.00
IN	160038864	2nd day, 2nd month	5/12/2005	0.00	0.00	0.00	0.00	360.00	360.00
IN	160039532	2nd day, 2nd month	6/30/2005	0.00	0.00	0.00	0.00	0.00	0.00
IN	160039533	2nd day, 2nd month	6/30/2005	0.00	0.00	0.00	720.00	0.00	720.00
IN	160041472	2nd day, 2nd month	7/21/2005	0.00	0.00	0.00	660.00	0.00	660.00
IN	160041775	2nd day, 2nd month	7/25/2005	0.00	0.00	3,200.89	0.00	0.00	3,200.89
IN	160041803	2nd day, 2nd month	7/26/2005	0.00	0.00	660.00	0.00	0.00	660.00
IN	160042335	2nd day, 2nd month	7/26/2005	0.00	0.00	720.00	0.00	0.00	720.00
IN	160043459	2nd day, 2nd month	7/28/2005	0.00	0.00	130.80	0.00	0.00	130.80
IN	160044227	2nd day, 2nd month	8/8/2005	0.00	0.00	234.40	0.00	0.00	234.40
IN	160044642	2nd day, 2nd month	8/18/2005	0.00	130.80	0.00	0.00	0.00	130.80
IN	160045424	2nd day, 2nd month	8/25/2005	0.00	234.40	0.00	0.00	0.00	234.40
IN	160045975	2nd day, 2nd month	8/30/2005	0.00	117.20	0.00	0.00	0.00	117.20
IN	160046201	2nd day, 2nd month	8/31/2005	0.00	264.00	0.00	0.00	0.00	264.00
IN	160046371	2nd day, 2nd month	9/1/2005	0.00	117.20	0.00	0.00	0.00	117.20
IN	160046516	2nd day, 2nd month	9/12/2005	0.00	117.20	0.00	0.00	0.00	117.20
IN	160046569	2nd day, 2nd month	9/12/2005	0.00	117.20	0.00	0.00	0.00	117.20
IN	160046570	2nd day, 2nd month	9/12/2005	0.00	117.20	0.00	0.00	0.00	117.20
IN	160046877	2nd day, 2nd month	9/12/2005	0.00	58.86	0.00	0.00	0.00	58.86
IN	160046878	2nd day, 2nd month	9/12/2005	0.00	181.20	0.00	0.00	0.00	181.20
IN	160046879	2nd day, 2nd month	9/12/2005	0.00	117.20	0.00	0.00	0.00	117.20
IN	160047044	2nd day, 2nd month	9/8/2005	0.00	42.20	0.00	0.00	0.00	42.20
IN	160047045	2nd day, 2nd month	9/8/2005	0.00	117.20	0.00	0.00	0.00	117.20
IN	160047143	2nd day, 2nd month	9/9/2005	0.00	117.20	0.00	0.00	0.00	117.20
IN	160047456	2nd day, 2nd month	9/12/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160047460	2nd day, 2nd month	9/13/2005	58.86	0.00	0.00	0.00	0.00	58.86
IN	160047617	2nd day, 2nd month	9/13/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160047886	2nd day, 2nd month	9/15/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160048010	2nd day, 2nd month	9/16/2005	130.80	0.00	0.00	0.00	0.00	130.80
IN	160048228	2nd day, 2nd month	9/19/2005	234.40	0.00	0.00	0.00	0.00	234.40
IN	160048605	2nd day, 2nd month	9/20/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160048606	2nd day, 2nd month	9/20/2005	58.86	0.00	0.00	0.00	0.00	58.86
IN	160048607	2nd day, 2nd month	9/20/2005	181.20	0.00	0.00	0.00	0.00	181.20
IN	160048745	2nd day, 2nd month	9/21/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160049065	2nd day, 2nd month	9/22/2005	117.20	0.00	0.00	0.00	0.00	117.20

Exhibit A									
Type	Ref Nbr	Terms	Doc Date	Current	1 To 30	31 To 60	61 To 90	Over 90	Total
IN	160049117	2nd day, 2nd month	9/22/2005	264.00	0.00	0.00	0.00	0.00	264.00
IN	160049269	2nd day, 2nd month	9/23/2005	117.72	0.00	0.00	0.00	0.00	117.72
IN	160049270	2nd day, 2nd month	9/23/2005	181.20	0.00	0.00	0.00	0.00	181.20
IN	160049555	2nd day, 2nd month	9/27/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160049735	2nd day, 2nd month	9/28/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160049972	2nd day, 2nd month	9/29/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160050069	2nd day, 2nd month	9/29/2005	130.80	0.00	0.00	0.00	0.00	130.80
IN	160050070	2nd day, 2nd month	9/29/2005	58.86	0.00	0.00	0.00	0.00	58.86
IN	160050071	2nd day, 2nd month	9/29/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160050280	2nd day, 2nd month	9/30/2005	660.00	0.00	0.00	0.00	0.00	660.00
IN	160050353	2nd day, 2nd month	9/30/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160050354	2nd day, 2nd month	9/30/2005	181.20	0.00	0.00	0.00	0.00	181.20
IN	160050524	2nd day, 2nd month	10/4/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160050608	2nd day, 2nd month	10/5/2005	181.20	0.00	0.00	0.00	0.00	181.20
IN	160050609	2nd day, 2nd month	10/5/2005	58.86	0.00	0.00	0.00	0.00	58.86
IN	160050647	2nd day, 2nd month	10/5/2005	234.40	0.00	0.00	0.00	0.00	234.40
IN	160051094	2nd day, 2nd month	10/7/2005	669.00	0.00	0.00	0.00	0.00	669.00
IN	160051095	2nd day, 2nd month	10/7/2005	117.20	0.00	0.00	0.00	0.00	117.20
IN	160051096	2nd day, 2nd month	10/7/2005	58.86	0.00	0.00	0.00	0.00	58.86
Total 001030				4,983.82	2,005.12	4,946.09	1,438.86	2,480.47	15,854.36
Doc 834700									
IN	DELPHI / DELCO					0			
IN	160050587	Net 30	10/4/2005	40.79	0.00	0.00	0.00	0.00	40.79
IN	160050641	Net 30	10/5/2005	162.80	0.00	0.00	0.00	0.00	162.80
IN	160050642	Net 30	10/5/2005	27.84	0.00	0.00	0.00	0.00	27.84
IN	160050808	Net 30	10/6/2005	9.91	0.00	0.00	0.00	0.00	9.91
IN	160050809	Net 30	10/6/2005	9.91	0.00	0.00	0.00	0.00	9.91
IN	160050812	Net 30	10/6/2005	195.60	0.00	0.00	0.00	0.00	195.60
IN	160050929	Net 30	10/6/2005	24.47	0.00	0.00	0.00	0.00	24.47
Total 001700				471.32	0.00	0.00	0.00	0.00	471.32
Doc 001901									
DM	DELPHI FLINT EAST								
DM	601516	Net 25th Day	5/2/2005	0.00	0.00	0.00	0.00	15.33	15.33
DM	601694	Net 25th Day	6/28/2005	0.00	0.00	0.00	0.00	946.13	946.13
IN	160050365	Net 25th Day	10/3/2005	2,432.00	0.00	0.00	0.00	0.00	2,432.00
IN	160050366	Net 25th Day	10/3/2005	13.26	0.00	0.00	0.00	0.00	13.26
IN	160050368	Net 25th Day	10/3/2005	194.67	0.00	0.00	0.00	0.00	194.67
IN	160050474	Net 25th Day	10/3/2005	220.50	0.00	0.00	0.00	0.00	220.50
IN	160050494	Net 25th Day	9/30/2005	0.00	26.88	0.00	0.00	0.00	26.88
IN	160050495	Net 25th Day	9/30/2005	0.00	791.34	0.00	0.00	0.00	791.34
IN	160050509	Net 25th Day	9/30/2005	0.00	870.40	0.00	0.00	0.00	870.40
IN	160050511	Net 25th Day	9/30/2005	0.00	221.16	0.00	0.00	0.00	221.16
IN	160050584	Net 25th Day	10/4/2005	1.70	0.00	0.00	0.00	0.00	1.70
IN	160050585	Net 25th Day	10/4/2005	23.68	0.00	0.00	0.00	0.00	23.68

Manufacturers Equipment & Supply Co  
2401 Lapeer Road  
Flint, MI 48503  
Delphi Receivables

Type	Ref Nbr	Terms	Doc Date	Current	1 To 30	31 To 60	61 To 90	Over 90	Total
IN	160050586	Net 25th Day	10/4/2005	54.89	0.00	0.00	0.00	0.00	54.89
IN	160050603	Net 25th Day	10/5/2005	368.64	0.00	0.00	0.00	0.00	368.64
IN	160050635	Net 25th Day	10/5/2005	10.95	0.00	0.00	0.00	0.00	10.95
IN	160050636	Net 25th Day	10/5/2005	166.32	0.00	0.00	0.00	0.00	166.32
IN	160050756	Net 25th Day	10/6/2005	399.36	0.00	0.00	0.00	0.00	399.36
IN	160050765	Net 25th Day	10/6/2005	61.02	0.00	0.00	0.00	0.00	61.02
IN	160050786	Net 25th Day	10/6/2005	15.42	0.00	0.00	0.00	0.00	15.42
IN	160050930	Net 25th Day	10/6/2005	616.44	0.00	0.00	0.00	0.00	616.44
IN	160050946	Net 25th Day	10/7/2005	1,302.61	0.00	0.00	0.00	0.00	1,302.61
IN	160050947	Net 25th Day	10/7/2005	62.98	0.00	0.00	0.00	0.00	62.98
IN	160050948	Net 25th Day	10/7/2005	211.32	0.00	0.00	0.00	0.00	211.32
IN	160050950	Net 25th Day	10/7/2005	2,214.34	0.00	0.00	0.00	0.00	2,214.34
IN	160050953	Net 25th Day	10/7/2005	21.01	0.00	0.00	0.00	0.00	21.01
IN	160050954	Net 25th Day	10/7/2005	10.59	0.00	0.00	0.00	0.00	10.59
IN	160050955	Net 25th Day	10/7/2005	1,203.08	0.00	0.00	0.00	0.00	1,203.08
IN	160051012	Net 25th Day	10/7/2005	86.68	0.00	0.00	0.00	0.00	86.68
IN	160051013	Net 25th Day	10/7/2005	3,193.10	0.00	0.00	0.00	0.00	3,193.10
IN	160051024	Net 25th Day	10/7/2005	156.00	0.00	0.00	0.00	0.00	156.00
IN	160051147	Net 25th Day	10/6/2005	5.08	0.00	0.00	0.00	0.00	5.08
IN	160051989	Net 25th Day	6/29/2005	0.00	0.00	0.00	0.00	14.35	14.35
IN	160051990	Net 25th Day	7/11/2005	0.00	0.00	0.00	10.25	0.00	10.25
IN	160051991	Net 25th Day	8/29/2005	0.00	0.00	599.44	0.00	0.00	599.44
IN	160051992	Net 25th Day	9/13/2005	0.00	113.72	0.00	0.00	0.00	113.72
IN	160052532	Net 25th Day	10/6/2005	86.70	0.00	0.00	0.00	0.00	86.70
IN	Total 001901			13,132.34	2,023.50	599.44	10.25	975.81	16,741.34

380300	DELPHI SUMMARY BILLING ACCOUNT FOR 001901 (HSS MATERIAL MANAGEMENT)								
DM	601519	Net 30	5/2/2005	0.00	0.00	0.00	0.00	27,671.01	27,671.01
IN	601985	Net 30	10/3/2005	95,434.44	0.00	0.00	0.00	0.00	95,434.44
	Total 380300			95,434.44	0.00	0.00	0.00	27,671.01	123,105.45

	Total amount due from Delphi	114,021.92	4,028.62	5,545.53	1,449.11	31,127.29	156,172.47
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HSS serves as the purchasing agent for items purchased from Manufacturers Equipment & Supply Co (MESCO) under accounts 380300 and 001901.  
MESCO's payments for those two accounts come from HSS.